CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012		OFFICE USE ONLY
Name of Committee/Corporation:	Clark for Wisconsin		YA.
Street Address:	P.O. Box 571		
City, State and Zip:	Sauk City, WI 53583	GAB I	D : 0104644
SUMMARY OF RECEIPTS	S AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS			
1A. Contributions (Include	ding Loans) from Individuals	\$9,970.54	\$9,970.54
1B. Contributions from C	Committees (Transfers-In)	\$1,550.00	\$1,550.00
1C. Other Income and C	Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS	(Add totals from 1A, 1B and 1C)	\$11,520.54	\$11,520.54
2. DISBURSEMENTS			•
2A. Gross Expenditures	S	\$2,931.14	\$2,931.14

CASH SUMMARY

TOTAL DISBURSEMENTS

Cash Balance Beginning of Report*	\$1,671.11	
Total Receipts	\$11,520.54	
Subtotal	\$13,191.65	
Total Disbursements	\$4,931.14	
CASH BALANCE END OF REPORT*	\$8,260.51	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$2,000.00	

\$2,000.00

\$4,931.14

\$2,000.00

\$4,931.14

2B. Contributions to Committees (Transfers-Out)

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

(Add totals from 2A and 2B)

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Robson, Pam		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

^{*}Cash Balance as reported by committee

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary			-		-		
01/07/2012	Black, Ronda	474 Charlotte Ave, Fort Wayne, IN 46805				\$1.43	\$1.43
02/13/2012	Muehllehner, Ursula	404 Oak Ln, Wayne, PA 19087	RETIRED			\$500.00	\$500.00
02/26/2012	Breckenridge, Susanne	1338 Rutledge St Apt 3, Madison, WI 53703				\$2.00	\$2.00
02/29/2012	Beebe, Karolyn	220 Merry St, Madison, WI 53704				\$5.00	\$5.00
03/22/2012	Kanno, Hiroshi	N9947 Thompson Rd, Wisconsin Dells, WI 53965	RETIRED			\$200.00	\$200.00
03/22/2012	Davis, Matthew	625 N Segoe Rd Unit 507, Madison, WI 53705				\$100.00	\$100.00
03/29/2012	Fesus, Mary Lou	W4250 Faun Ct, Montello, WI 53949				\$50.00	\$50.00
03/29/2012	Okeefe, Timothy	812 Iroquois Cir, Baraboo, WI 53913				\$100.00	\$100.00
03/31/2012	Beebe, Karolyn	220 Merry St, Madison, WI 53704				\$5.00	\$10.00
04/02/2012	Thome, Nancy	330 13th St, Baraboo, WI 53913	ATTORNEY	Ash Street Law Office LLC	314 Ash St, Baraboo, WI 53913	\$250.00	\$250.00
04/03/2012	Cole, Bevra	E14058 Hein Rd, Baraboo, WI 53913				\$50.00	\$50.00
04/08/2012	Roberts, Sherri	926 Water St, Prairie du Sac, WI 53578				\$100.00	\$100.00
04/10/2012	Fleishauer, Carol	302 Remington St, Baraboo, WI 53913	RETIRED			\$100.00	\$100.00
04/22/2012	Wollschager, Marcia	E11030 Pine Acres Dr, Baraboo, WI 53913				\$50.00	\$50.00
04/30/2012	Beebe, Karolyn	220 Merry St, Madison, WI 53704				\$5.00	\$15.00
05/13/2012	Whyte, Robin	226 Ninth Ave, Baraboo, WI 53913				\$100.00	\$100.00

Monetary							
05/14/2012	Shannon, Theodore	6309 Mound Dr, Middleton, WI 53562				\$100.00	\$100.00
05/15/2012	Wollenburg, Frederick	W2540 Grouse Rd, Dalton, WI 53926	RETIRED			\$250.00	\$250.00
05/18/2012	Ratkowski, Suzanne	1400 Willow Ave #1404, Lousiville, KY 40204				\$1.67	\$1.67
05/21/2012	Krebsbach, Sara	1241 Morrison Ct, Madison, WI 53703				\$100.00	\$100.00
06/03/2012	Beebe, Karolyn	220 Merry St, Madison, WI 53704				\$5.00	\$20.00
06/08/2012	Robson, Pamela	W11217 State Rd 127, Portage, WI 53901				\$40.00	\$40.00
06/17/2012	Holzman, Daniel	E12196 County Rd U, Baraboo, WI 53913				\$100.00	\$100.00
06/27/2012	Stafford, Beau	558 Merrifield Rd, Edgerton, WI 53534				\$20.00	\$20.00
06/27/2012	McDowell, Jill	3145 Duncan Rd, Stoughton, WI 53589				\$40.00	\$40.00
06/27/2012	Reopelle, Keith	634 W Main St #300, Madison, WI 53703				\$25.00	\$25.00
06/27/2012	Sargent, Melissa	1638 Mayfield Lane, Madison, WI 53704				\$50.00	\$50.00
06/27/2012	Mayo, Mary	3607 Evans Quarry Rd, Dodgeville, WI 53533				\$100.00	\$100.00
06/27/2012	Hanson, Linda	5924 Oak Hollow Dr, McFarland, WI 53558	STAFF	Wis State Assembly	State Capitol, Madison, WI 53708	\$155.85	\$155.85
06/27/2012	Huffaker, Marcy	533 Second Ave, Baraboo, WI 53913	LANDSCAPE DESIGNER	Self		\$200.00	\$200.00
06/27/2012	Kammer, Douglas	N4691 11th Dr, Montello, WI 53949	ATTORNEY	Kammer & Greiber SC	702 DeWitt St, Portage, WI 53901	\$500.00	\$500.00
06/27/2012	Rusch, Lynn	1216 Jenifer St, Madison, WI 53703				\$20.00	\$20.00
06/27/2012	Kolar, Mary	333 W Mifflin St #9020, Madison, WI 53703				\$50.00	\$50.00
06/27/2012	Schumann, Kerry	4122 Hillcrest Dr, Madison, WI 53705	EXECUTIVE DIRECTOR	Wis League of Conservation Voters	133 S Butler St #320, Madison, WI 53703	\$250.00	\$250.00
06/27/2012	Coleman, John	413 S Dickinson St, Madison, WI 53703				\$75.00	\$75.00

Monetary							
06/27/2012	Basford, Michael	1917 Schlimgen Ave, Madison, WI 53704				\$30.00	\$30.00
06/27/2012	Wenzel, William	290 5th St, Prairie du Sac, WI 53578				\$75.00	\$75.00
06/27/2012	Gruber, Kathy	2157 Colladay Point Dr, Stoughton, WI 53589				\$20.00	\$20.00
06/27/2012	Meyer Smith, Amber	5308 Golden Grove Cir, McFarland, WI 53558				\$50.00	\$50.00
06/29/2012	Erath, Barry	2535 Lennon St, Portage, WI 53901	PSYCHOTHERAP IST	Aspen Family Counseling	2639 New Pinery Rd, Portage, WI 53901	\$150.00	\$150.00
06/29/2012	Kindschi, Karl	216 W Wisconsin St, Portage, WI 53901	REGISTERED REPRESENTATIV E	Self	PO Box 320, Baraboo, WI 53913	\$250.00	\$250.00
06/29/2012	Allocca, Michael	1418 Hyde Prk Blvd #301, Chicago, IL 60615				\$25.00	\$25.00
06/29/2012	Pielsticker, Kathy	8045 Crystal Lake Rd, Lodi, WI 53555	BUREAU DIRECTOR	State of Wisconsin	PO Box 8911, Madison, WI 53708	\$250.00	\$250.00
06/30/2012	Scharbach, Thomas	E9715 Berry Rd, Wisconsin Dells, WI 53965	RETIRED			\$500.00	\$500.00
06/30/2012	Foster, Mathew	408 W Pleasant St, Portage, WI 53901				\$50.00	\$50.00
06/30/2012	Bradley, Susanna	W11551 State Rd 33, Portage, WI 53901				\$100.00	\$100.00
06/30/2012	Robson, Pamela	W11217 State Rd 127, Portage, WI 53901				\$100.00	\$140.00
06/30/2012	Gussel Keller, Julie	100 Cedar St, Baraboo, WI 53913				\$100.00	\$100.00
06/30/2012	Anderson, Virginia	E12075A Kessler Rd, Baraboo, WI 53913				\$100.00	\$100.00
06/30/2012	Schumann, Kerry	4122 Hillcrest Dr, Madison, WI 53705	EXECUTIVE DIRECTOR	Wis League of Conservation Voters	133 S Butler St #320, Madison, WI 53703	\$58.68	\$308.68
06/30/2012	Grasshoff, Ron	N1691 Fjord Rd, Prairie du Sac, WI 53578				\$50.00	\$50.00
06/30/2012	Westly, Connie	S9395 Von Wald Rd, Prairie du Sac, WI 53578	RETIRED			\$150.00	\$150.00
06/30/2012	Clark, Frederick	E1267 County Rd W, Baraboo, WI 53913	REPRESENTATIV E	Wis. State Assembly	State Capitol, Madison, WI 53708	\$500.00	\$2,500.00
06/30/2012	Hanson, Linda	5924 Oak Hollow Dr, McFarland, WI 53558	STAFF	Wis, State Assembly	State Capitol, Madison, WI 53708	\$200.00	\$355.85

Monetary							
06/30/2012	Schnee, Bradley	515 13th St, Baraboo, WI 53913				\$100.00	\$100.00
06/30/2012	Clark, Mary	1761 Westridge, Ann Arbor, MI 48105	RETIRED			\$500.00	\$500.00
06/30/2012	Clark, Samuel C	1761 Westridge, Ann Arbor, MI 48105	PROGRAM & OPERATIONS ANALYST	University of Michigan Health System	1301 Catherine St, Ann Arbor, MI 48109	\$300.00	\$300.00
06/30/2012	Van Berkel, Joe	11061 Pine Acres, Baraboo, WI 53913	SOIL TESTER	Self		\$150.00	\$150.00
06/30/2012	Baker, Donna	1601 Man Mound Rd, Baraboo, WI 53913				\$100.00	\$100.00
06/30/2012	Stevens, Mary	575 Winnebago Ave, Portage, WI 53901	OFFICE ASSISTANT	Aspen Family Counseling	2639 New Pinery Rd, Portage, WI 53901	\$200.00	\$200.00
06/30/2012	Anderson, Clifford	733 5th St, Baraboo, WI 53913				\$50.00	\$50.00
06/30/2012	Bohl, Janis	504 12th St, Baraboo, WI 53913				\$25.00	\$25.00
01/02/2012	Rolley, Robert	S3894A Mountain Rd, Baraboo, WI 53913				\$25.00	\$25.00
					Sub Total	\$7,909.63	
Conduit Co	ntribution						
06/30/2012	Levin, Jeremy	1715 Hoyt St, Madison, WI 53726				\$50.00	\$50.00
					Sub Total	\$50.00	
Personal L	oan						
02/06/2012	Clark, Fred	E12367 Hwy W, Baraboo, WI 53913				\$2,000.00	\$2,000.00
					Sub Total	\$2,000.00	
				Total Unitemize	ed Contributions	\$0.00	
				Total Anonymou	us Contributions	\$10.91	
					Grand Total	\$9,970.54	
				N	Ion-Monetary (-):	\$0.00	
				L	oan Forgiven (-):	\$0.00	
					Total	\$9,970.54	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
Monetary				
05/14/2012	Waste Management Employees PAC	701 Pennsylvania Ave., NW, Suite 590, Washington, DC 20004	\$150.00	\$150.00
	Comment(s): Contribution returned	1		
05/15/2012	School Administrators Alliance PAC	4797 Hayes Road, Suite 202, Madison, WI 53704	\$250.00	\$250.00
	Comment(s): Contribution returned	1		
05/17/2012	WH&LA PAC	1025 South Moorland Road, Suite 200, Brookfield, WI 53005	\$150.00	\$150.00
	Comment(s): Contribution returned	1		
05/18/2012	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003	\$500.00	\$500.00
	Comment(s): Contribution returned	1		
04/10/2012	Alliant Energy WI Gov Act Cte	4902 North Biltmore Lane, Madison, WI 53718	\$500.00	\$500.00
	Comment(s): Contribution returned	1		
		Sub Total	\$1,550.00	
		Grand Total	\$1,550.00	
		Non-Monetary (-):	\$0.00	
		Total	\$1,550.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Return Recei	pt	•				
06/29/2012	Waste Management Employees PAC	701 Pennsylvania Ave., NW, Suite 590, Washington, DC 20004				\$150.00
	Comment(s): Contribution	on returned				
06/29/2012	School Administrators Alliance PAC	4797 Hayes Road, Suite 202, Madison, WI 53704				\$250.00
	Comment(s): Contribution	on returned				
06/29/2012	WH&LA PAC	1025 South Moorland Road, Suite 200, Brookfield, WI 53005				\$150.00
	Comment(s): Contribution	on returned				
06/29/2012	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003				\$500.00
	Comment(s): Contribution	on returned				
06/29/2012	Alliant Energy WI Gov Act Cte	4902 North Biltmore Lane, Madison, WI 53718				\$500.00
	Comment(s): Contribution	on returned				
					Sub Total	\$1,550.00
Monetary						
01/04/2012	First Data Merchant	1307 Walt Whitman Rd, Melville, NY 11747			Administrativ e Expenses	\$25.00
	Comment(s): Credit care	d processing	,			
01/08/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02138			ActBlue Fees	\$0.06
02/03/2012	First Data Merchant	1307 Walt Whitman Rd, Melville, NY 11747			Administrativ e Expenses	\$25.00

Monetary				
	Comment(s): Credit card	d processing		
02/13/2012	US Postmaster	303 Broadway St, Baraboo, WI 53913	Postage	\$64.00
	Comment(s): PO box fee	9		
02/13/2012	Baraboo National Bank	101 3rd Ave, Baraboo, WI 53913	Bank Charges	\$25.00
	Comment(s): Check			
02/13/2012	NGP Van Inc	1101 15th St NW ste 500, Washington, DC 20005	IT - Campaign Software	\$480.00
	Comment(s): Data Servi	ces		
02/26/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02138	ActBlue Fees	\$0.08
02/29/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02138	ActBlue Fees	\$0.20
03/05/2012	First Data Merchant	1307 Walt Whitman Rd, Melville, NY 11747	Administrativ e Expenses	\$25.00
	Comment(s): Credit card	processing		
03/22/2012	Webstuff	E11062 Wynsong Dr, Baraboo, WI 53913	Media - Website Development	\$125.40
	Comment(s): Web hosting			
03/31/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02138	ActBlue Fees	\$0.20
04/08/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02138	ActBlue Fees	\$15.81
04/30/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02138	ActBlue Fees	\$0.20
05/20/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02138	ActBlue Fees	\$0.07
06/03/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02138	ActBlue Fees	\$0.20
06/17/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02138	ActBlue Fees	\$3.95
06/22/2012	Littel Printing Co	4535 Helgesen Dr, Madison, WI 53718	Printing - Brochures	\$330.22
06/24/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02143	ActBlue Fees	\$10.87

Monetary					
06/26/2012	Genna's Cocktail Lounge	105 W Main St, Madison, WI 53703		Fundraiser - Hall Rental	\$75.00
06/26/2012	Cranberry Creek Catering	1501 Lake Point Dr, Madison, WI 53713		Fundraiser - Food & Beverage	\$80.85
06/27/2012	Bank of Prairie du Sac	PO Box 130, Prairie du Sac, WI 53578		Bank Charges	\$22.42
	Comment(s): checks				
06/30/2012	Target	750 Hilldale Way, Madison, WI 53705		Parade Expenses - Fees, candy	\$58.68
06/30/2012	Unitemized			Administrativ e Expenses	\$12.93
				Sub Total	\$1,381.14
				Grand Total	\$2,931.14
			Non-	Monetary (-):	\$0.00
				Total	\$2,931.14

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Contribution to	Committee (Monetary)				
02/13/2012	Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701			\$2,000.00
				Sub Total	\$2,000.00
				Grand Total	\$2,000.00
			N	Ion-Monetary (-):	\$0.00
			Registrant In-K	ind Sub Total (-):	\$0.00
				Total	\$2,000.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Clark for Wisconsin

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Clark for Wisconsin

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount		
Personal Loan	Personal Loan						
02/06/2012	Clark, Fred	E12367 Hwy W, Baraboo, WI 53913	\$2,000.00	\$0.00	\$2,000.00		
Sub Total					\$2,000.00		
Grand Total					\$2,000.00		